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6HF#F NO. 8

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Eash	Tar R	eport f	or M	onth o	f	July 1933.		192	
	TAR MAD	E DUR	ING	MONT	H				•
LPC-8481	 _	1				1550111	TED FOR		_
	GALLONS	Price Per	Bel.	AMOUR	iT _	ACCOUN	TED FOR		
Water Gas Tar made during month	2344	ļ		46	88	<u></u>	GALLONS	AMOUN	7
Coal Gas Tar made during month	<u>.</u>					Water Gas Tar Sold	12	2.84	
Total Tar made during month	_					Coal Gas Tar S&O5	1500	35.46	
Water Gas Tar on hand first of month	109385	.0237	17	2594	34	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	<u> </u>	<u> </u>				UNACCOL	INTED FOR		
Total Tax on hand first of month						Water Gas Tar			
Total Water Gas Tar	111729	.028	39	2641	.22	Coal Gas Tar			
Total Coal Gas Tar		ļ				TOTAL TAR	1		
Total Tar	.	<u> </u>				TOTAL USED SOLD AN	ID UNACCOU	INTED FOR	:
Water Gas Tar used, sold and Unaccounted for	1892	.023	339	38	.30	Water Gas Tar	<u> </u>		
Coal Gas Tar used, sold and Unaccounted for	<u> </u>					Coal Gas Tar			
Total Tar used, sold and Unaccounted for					<u> </u>	TOTAL TAR			
Water Gas Tar on hand end of month per inventory	110217	.023	16	2602	92				
Comi Gas Tar on hand end of month per inventory							Ţ :		
Total Tar on hand end of month per inventory									
IMPORTANT! Fill out the above report complete! Gallons on hand at end of month: This report is reconciled monthly exercised in filling it out complete	should be det with the con ly and correc	trol acco	by a	of gas ta	r stor	ment. es in the general office. I		re should	be
DEBITAccount #205 Used as per		•		15		•			
Account 9992-Non-Operating Revenue									
Account 9992-Non-Operating Revenue	and Expe	nses		•••••	B	arrels \$			
CREDIT							•		
Account 9935—Gas Tar Stores		••••••		••••	1	512	\$ 38.3	0	
Account 9939-Gas Tar Barrel Stores			•••••		7_	·····y·····	\$		
		A	Appr	oved		19H one			.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Cemtralia Che halis	Tar	Report for Month of July	1933
Station	141	report for month of	1392.

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUI	~	ACCOUNTED FOR				
WATER Gas Tar made during month					Gallens AMO		UNT		
COAL Gas Tar made during month	1200	.05	60	00	Water Gas Tar Sold				
TOTAL Tar made during month	1200	.05	60	od	Conl Gas Tar Sold	915	45	75	
WATER Gas Tar on hand first of month			٠		TOTAL TAR SOLD	915	45	75	
COAL Gas Tar on hand first of month	6853	.05	342	65	USED				
TOTAL Ter on hand first of month	6853	.05	342	65	Water Gas Tar				
TOTAL Water Gas Tur .					Coal Gas Tar .				
TOTAL COAL Cas Tar	8053	.05	402	68	TOTAL TAB USED				
TOTAL Tar	8053	05	402	65					
WATER Cas Tar used, sold and Unsecounted for					Water Can Tar	·			
COAL Gas Tar used, sold and Unaccounted for	915	.05	45	75	Coal Gas Tar	915	45	75	
TOTAL Tar used, sold and Unaccounted for	915	.05	4 5	75	TOTAL TAR	915	45	75	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand and of month per inventory	/ 7138	. 05	356	90					
TOTAL Tar on hand end of month per inventory	7138	.05	356	90					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

		*			
DEBIT -	•	4			
Account	t 205-Boiler Fuel			Gallons \$_	** ****************
Account	206-Generator Fue	L		Gallons \$	rittearties adestades avenages o
Account	222-Power for Pun	ping	~~ ~	Gallons \$_	The other control of the thing of the
Account	9992-Non-Operating	Revenue and Expense	es915	Gallons \$.4	5.75
Account	9992-Non-Operating	Revenue and Expens	es15_	Barrels \$	11.25
CREDIT	•				•
Account	9935-Gas Tar Stores	***************************************	·		<u>\$45.75</u>
Account	9939-Gas Tar Barrel	Stores	· · · · · · · · · · · · · · · · · · ·		\$11.25
				000	
	-	· .	Approved	Ziven	Manager.
•	•	Bbl inventory	June 30	20	
		Purchases		-	
		July sales		15	
	•	Bhl inventory	Jn 1 v 31	ĸ	

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	eport for Me	onth of			July_	193	33
	TAR MADI	E DURING	MONT	Ħ				
4-32—IM—LDN 8769				_				
	GALLONS	Price Per Gal.	AMOUR	CT.	ACCOU	NTED FOR		
WATER Gas Tar made during month	22 856	02	456	72		Gallens		UNT
DTIP UIL COAD GET THE made during month	880	08	52	80	BOILETS Water Geg JataSold	28 070 4 946	261 28	92
TOTAL Ter made during month	23 726		509	52	Drip 011	880		80
WATER Gas Tar on hand first of month	340 975		6 819	50	TOTAL TAR SOLD	33 896	713	12
COAL Gas Tar on hand first of mosth						USED		
TOTAL Tay on hand first of month	340 975		6 819	50	Water Gas Tar			
TOTAL Water Gas Tar	363 811		7 276	22	Coal Gas Tar			Γ
TOTAL COMPTENT Drip Oil	880		52	80	TOTAL TAR USED			
TOTAL Ter	364 691		7 329	20	TOTAL USED	SOLD AND I	JSED	
WATER Gas Tar used, sold and Unaccounted for	33 016		660	32	Water Gas Ter			Т
COADCADTO Lad, sold and Unaccounted for	880		52	80	Coal Gas Tay			
TOTAL Tar used, sold and Unaccounted for	33 896		713	12	TOTAL TAR			T
WATER Gas Tar on hand end of month per inventory	330 795		6 615	90				T
COAL Gas Tar on hand end of month per inventory								Γ
TOTAL Tar on hand end of month per inventory	330 795		6 615	90				Γ
IMPORTANT! Fill out the above report completely Gallons on hand at end of month ab This report is reconciled monthly w exercised in filling it out completely	ould be determith the control	l account of				Extreme car	re shoul	ld b
DEBIT								
Account 205-Boiler Fuel					- •			
Account 206—Generator Fuel								
Account 222—Power for Pumping				G	allons \$	•••••		
Account 9992 Non-Operating Revenue								
Account 9992 Non-Operating Revenue	and Exper	1565		b	sarreis \$			
CREDIT								
Account 9935—Gas Tar Stores.						•		
Account 9939—Gas Tar Barrel Stores			***********		•••••••••••••••••••••••••••••••••••••••	\$	••••••	
		Appr	oved					
						Mar	ager.	
Dr. 9935		509.52						

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	tation Everett Tar Report for Month of				Julj		192.3			
٠.	:8 4 1	TAR MAD	e duf	ung	MONT	H	,			
, 110	-2441	GALLONS	Price Per	Bal,	AMOUN	7	ACCOUN	ITED FOR		
Water Gas Tax	made during month	2183	.02		43	- 66		GALLONS	ANO	UNT
Goal Gas Tax	r made during month				-		Water Gas Tar Sold ·	70	2	12
Total Tar	r made during month	2183	.02	Ŀ	43	66	Coal Gas Tar Sold			
Water Gas Ta	on hand first of month	104340	.031	5	3166	_55	TOTAL TAR SOLD	70	2	12
Coal Gas Tax	r on hand first of month						UNACCO	INTED FOR		
Total Tax	on hand first of month	104340	.031	5	3160	55	Water Gas Tar	1425	42	96
Total Water G	es Tar	106523	-030	138	3210	21	Coal Gas Tar :			
Total Coal G	as Tar						TOTAL TAR	1425	42	96
Total	Ter	106523	-030	138	3210	21	TOTAL USED SOLD AT	ID UNACCOU		-
Water Gas Tax	r used, sold and Unaccounted for	1495	_030	138	45	OB	Water Gas Tar	1495	45	08
Coal Gas Ter	rused, sold and Unaccounted for						Coal Gas Tar			
Total Tax	rused, sold and Unaccounted for	1495	.030	138	45	-08	TOTAL TAB	1495	45	08
Water Gas	Tar on hand end of month per inventory	105028	.030	138	3165	13				T
Conl Gas Tax	on hand end of mouth per inventory				•					
Total Tar	on hand end of month per inventory	105028	.030	138	3165	13				
IMPORTAN	IT! Fill out the above report complet Gailons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det with the con	trol acc	by sount o	ctual mes of gas tar	sure:	ment.	Extreme ca	re shoul	ld be
DEBIT					٠.		÷			
Acco	unt 9992—Non-Operating Reven	ue and Expe	nses	·	1498	G	allons \$ 45.08		-	~ .
Accor	unt 9992-Non-Operating Revent	ue and Expe	nses		- ,	B	arrels \$			-
CREDIT		•				-				
Accou	int 9935—Gas Tar Stores		•••••		••••••	1	495	<u>\$ 45.0</u>	8	
Accou	int 9939—Gas Tar Barrel Store	· 5		·			·	\$		
-				Appr	oved	4	<u> </u>			
	•		•		-		_	Man	ager.	

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999× nov. age		639	82	11.	_	<u> </u>
9992 now Ope		61	96	//	Ŀ	<u></u>
					<u> -</u>	
221				3 -		
9935 Jan flow		-		1 690	1 .	
9939 Bank Stone				-11	25	
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July 1933 arper detail attacked.						
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MONTH OF

JUL 1933,05

Washington Gas and Electric Company

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